

Still April 27

Work Order ID 83592

\*83592\*

Thursday, April 19, 2012 3:51:53 PM

Item ID: D412-761-041A

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Full Vertical Reference Door, LH

Start Date: 4/19/2012 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 4/26/2012 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals: Process Plan: MF

Date: 12-04-19 Tooling:

Date:

Run Start \*NR1\*

QC:

Date: SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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DSI 9514	B
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IIN D412-761	D
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100	DOCUMENT CONTROL	0.00
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\*100\*

DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D412-761-041A/ DSI9514 CHG001

110	Pick Kit	0.00
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\*110\*

Packaging

Packaging

Memo

0.00

Scanned

12-4-25

12-4-25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 83592**

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**\*83592\***

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Item ID: D412-761-041A

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Item Name: Full Vertical Reference Door, LH

Stop **\*NS2\***

Start Date: 4/19/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 4/26/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

120

QC4- 100% Inspect kits for completeness

0.00

**\*120\***

QC

Memo

0.00

Quality Control

130

Packaging

0.00

**\*130\***

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-761-041A /DSI9514

Location:

PPP Rev:

*P N R H*

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Memo

0.00

Quality Control

*P 12/19/20 ①*  
*12/14/25**ME*  
*12-04-25*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Thursday, April 19, 2012 3:51:52 PM

Page 1

Work Order ID: 83592

Parent Item: D412-761-041A

Parent Item Name: Full Vertical Reference Door, LH

Start Date: 4/19/2012

Required Date: 4/26/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A as per ECN10-573 DD 10.05.18 ver:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-761-045 Large Bubble Window, LH		Manufactured	No			110	Each	5.0000	1	1			

Location

Loc Qty

Loc Code

FG091

2

77200

2

FG110

3

80378

1

81608

2

D412-761-047

Door Mounted Instrument Panel

Manufactured

No

110

Each

6.0000

1

1

Location

Loc Qty

Loc Code

FG031A

6

54795

1

57755

5

D412-761-051

Alternate Armrest

Manufactured

No

100

Each

0.0000

1

1

83593

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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**NOTE:** Date & initial all entries